

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRUCE DAVIS
LATRICE DAVIS
Debtor(s)

Case No. 08-26908

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2008.
- 2) The plan was confirmed on 12/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/26/2012.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,800.00.
- 10) Amount of unsecured claims discharged without payment: \$22,141.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$85,943.30
Less amount refunded to debtor	\$2,852.94

NET RECEIPTS: **\$83,090.36**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,871.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,757.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,629.31**

Attorney fees paid and disclosed by debtor: \$628.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	NA	5,594.07	5,594.07	5,594.07	0.00
CARMAX AUTO FINANCE	Unsecured	1,978.00	NA	NA	0.00	0.00
CHRIST MEDICAL CENTER	Unsecured	251.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,450.00	4,540.00	4,540.00	4,540.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	630.00	696.82	630.00	630.00	0.00
COMMONWEALTH EDISON	Unsecured	302.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	301.00	245.46	245.46	245.46	0.00
CONDOR CAPITAL CORP	Unsecured	7,608.00	0.00	533.13	533.13	0.00
CONDOR CAPITAL CORP	Secured	13,300.00	21,441.13	20,908.00	20,908.00	1,413.74
COOK COUNTY TREASURER	Secured	724.00	0.00	386.07	386.07	0.00
EAST BAY FUNDING	Unsecured	490.00	490.98	490.98	490.98	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	2,045.00	2,045.00	2,045.00	0.00
ECAST SETTLEMENT CORP	Unsecured	598.00	602.84	602.84	602.84	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Unsecured	3,153.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	3,493.02	3,493.02	3,493.02	0.00
INTERNAL REVENUE SERVICE	Priority	1,276.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	20.00	20.00	20.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,546.00	1,429.87	1,429.87	1,429.87	0.00
LORETTO HOSPITAL	Unsecured	38.00	NA	NA	0.00	0.00
LORETTO HOSPITAL	Unsecured	125.00	NA	NA	0.00	0.00
MB FIN BK NA	Unsecured	200.00	NA	NA	0.00	0.00
MELANIE FITNESS CENTER	Unsecured	408.00	NA	NA	0.00	0.00
MELANIE FITNESS CENTER	Unsecured	170.00	NA	NA	0.00	0.00
MELANIE FITNESS CENTER	Unsecured	170.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	1,116.00	1,115.73	1,115.73	1,115.73	0.00
MOST FUNDING	Unsecured	428.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	9,075.00	21,487.92	20,300.00	20,300.00	1,338.08
NATIONAL CAPITAL MGMT LLC	Unsecured	11,225.00	0.00	1,187.92	1,187.92	0.00
PALISADES	Secured	NA	1,787.24	1,787.24	0.00	0.00
PAY DAY LOAN STORE	Unsecured	2,200.00	NA	NA	0.00	0.00
PAY DAY LOAN STORE	Unsecured	750.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,851.00	2,485.58	2,485.58	2,485.58	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	782.00	NA	NA	0.00	0.00
PFF EMERGENCY SERVICES	Unsecured	236.00	NA	NA	0.00	0.00
PFF EMERGENCY SERVICES	Unsecured	15.00	NA	NA	0.00	0.00
PFF EMERGENCY SERVICES	Unsecured	15.00	NA	NA	0.00	0.00
PFF EMERGENCY SERVICES	Unsecured	7.00	NA	NA	0.00	0.00
PFF EMERGENCY SERVICES	Unsecured	3.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	395.00	395.57	395.57	395.57	0.00
SACRED HEART HOSPITAL	Unsecured	436.00	NA	NA	0.00	0.00
SAFECO INSURANCE	Unsecured	9,200.00	NA	NA	0.00	0.00
SBC	Unsecured	410.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	287.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	65.00	NA	NA	0.00	0.00
ST JOSEPH EMER PHY INC	Unsecured	150.00	NA	NA	0.00	0.00
ST JOSEPH EMER PHY INC	Unsecured	127.00	NA	NA	0.00	0.00
ST JOSEPH MEDICAL CENTER	Unsecured	56.00	NA	NA	0.00	0.00
ST JOSEPH MEDICAL CENTER	Unsecured	55.00	NA	NA	0.00	0.00
UNIV OF CHGO DEPT OF ANESTHES	Unsecured	74.00	NA	NA	0.00	0.00
US BANK NA	Secured	114,675.00	114,574.27	120,530.26	0.00	0.00
US BANK NA	Secured	NA	5,955.99	5,955.99	5,955.99	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	350.00	350.00	350.00	0.00
VILLAGE OF RIVERDALE	Unsecured	50.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$120,530.26	\$0.00	\$0.00
Mortgage Arrearage	\$5,955.99	\$5,955.99	\$0.00
Debt Secured by Vehicle	\$41,208.00	\$41,208.00	\$2,751.82
All Other Secured	\$2,803.31	\$1,016.07	\$0.00
TOTAL SECURED:	\$170,497.56	\$48,180.06	\$2,751.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,493.02	\$3,493.02	\$0.00
TOTAL PRIORITY:	\$3,493.02	\$3,493.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,036.15	\$21,036.15	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,629.31</u>
Disbursements to Creditors	<u>\$75,461.05</u>

TOTAL DISBURSEMENTS : **\$83,090.36**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.